

**VIOTA & ASSOCIATES CPA LLC**

**B5 CALLE TABONUCO, SUITE 216  
PMB 292  
GUAYNABO, PR 00968-3029**

**Invoice**

INVOICE NUMBER: 20200398

DATE: APRIL 30, 2021

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-06-21	CONSULTING FEES	Verify March 2021 Invoices Calculate 10% withholding & Post in Sage	4.00	\$100.00	\$400.00
APR-06-21	CONSULTING FEES	Budget review and report preparation.	3.00	\$100.00	\$300.00
APR-12-21	CONSULTING FEES	-ACH Payment for February 2021 Services -Post Payments (January Services in Sage) -Post Payments (February Services in Sage) -Pay 10% withholding	1.50	\$100.00	\$150.00
APR-13-21	CONSULTING FEES	-ACH payment (2 of 2)	0.50	\$100.00	\$50.00
APR-20-21	CONSULTING FEES	Deposit at First Bank	1.00	\$100.00	\$100.00
APR-23-21	CONSULTING FEES	ACH payments for March Services (1 of 2) Pay Professional Services Withholding Deposit File Professional Services Quarterly Return 2021 Q1	1.00	\$100.00	\$100.00
APR-29-21	CONSULTING FEES	Bank Reconciliation March 2021 Post Vendor Payments in Sage Accounting & PR Pay	1.00	\$100.00	\$100.00
		Total hours for this invoice	12.00		
		Total before tax			\$1,200.00
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$1,200.00

**MESSAGE**

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)